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2  
3 BILL NO. A-75-10- 42

4 APPROPRIATION ORDINANCE NO. A- 60-75

5 AN ORDINANCE transferring certain funds in the  
6 1975 Budget of the Police Department

7 WHEREAS, various accounts in the 1975 Budget of the Police Depart-  
8 ment have insufficient funds to operate for the balance of 1975; and

9 WHEREAS, there are sufficient funds in the unappropriated and un-  
10 obligated balance of Account No. 1--710-726, Other Equipment to cover said  
11 expenses:

12 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the sum of \$19,100.00 is hereby transferred from  
15 the unappropriated and unobligated balance of Account No. 10-710-726, Other  
16 Equipment to the following accounts:


17  
18 \$16,070 To Account No. 10-710-370, Other Supplies  
19 2,900 To Account No. 10-710-221, Electricity  
20 130 To Account No. 10-710-282, Investigation

21 SECTION 2. That the unappropriated and unobligated balance of  
22 Account No. 10-710-726, Other Equipment in the 1975 Budget of the Police  
23 Department is hereby reduced in the amount of \$19,100.00.

24 SECTION 3. This Ordinance shall be in full force and effect from  
25 and after its passage and approval by the Mayor.

26  
27   
28 Councilman

29  
30  
31  
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34  
35 APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Salario, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 10/28/75

Charles W. Teterman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date: 11-11-75

Charles W. Teterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. G-60-75 on the 11th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Teterman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Teterman  
CITY CLERK

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P M., E.S.T.

John A. Long  
MAYOR

Bill No. A-75-10-43

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
transferring certain funds in the 1975 Budget of the Police Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*

*William T. Hinga*

*John Nuckols*

*Winfield C. Moses, Jr.*

*Paul M. Burns*

DATE 11-11-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Date September 9, 1975

TO THE CITY CONTROLLER:

The POLICE  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2900.00 from

Account No. 10.710.726 Title Other Equipment to

Account No. 10.710.221 Title Electricity .

Reason for transfer The City Utilities has billed the Police

Department for electrical usage for a period when there was no appropriation for payment( this was for the year of 1973 and the deficit in the appropriation for 1974) . This account has been given over to the authority creating the Board of Safety Garage.

We need \$2900. to pay this debt.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date September 9, 1975

TO THE CITY CONTROLLER:

POLICE

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 130.00 from

Account No. 10,710.726 Title Other Equipment to

Account No. 10,710.262 Title Investigation

Reason for transfer The department has been assessed an

unusual debt for recording a legal procedure to dismiss an officer.

There is a current balance of \$ 66. in this account. The original appropriation was for \$4,000. There is an insufficient balance in this account to pay this debt.

Robert L. Bellard

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date September 19, 1975

TO THE CITY CONTROLLER:

The \_\_\_\_\_

POLICE

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 16,070. From

Account No. 10,710.726 Title Other Equipment to

Account No. 10,710.370 Title Other Supplies

Reasons for Transfer The Tremendous increase in the price of laboratory, photographic, and paper supplies has completely exhausted the the funds in this account. We are currently holding \$7664. in outstanding debts for the transfer of funds. Our projected expenditures for the rest of the year will require an additional \$ 16,070.

There has been \$ 4000. paid to the City General Fund from surrounding law enforcement agencies to defray the expenses of the Police Laboratory Service this year.

*Robert L. Ellwood*

Department Head or Board Member

Instructions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ *6-75-10-43*

DEPARTMENT REQUESTING ORDINANCE POLICE

SYNOPSIS OF ORDINANCE Ordinance transferring \$19,100 from the Other  
Equipment account, <sup># 710-726</sup> in the Police department to various other accounts  
within the Police Dept. These transfers are needed to cover the  
increase in costs of lab, photo and paper supplies; and to cover  
unanticipated expenses to be paid from the 1975 budget.

EFFECT OF PASSAGE Provide funds to cover expenses for 1975.

EFFECT OF NON-PASSAGE Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$19,100

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Fanning  
JH*